

Box 12426, Overland Park, KS 66282-2426

(913) 341-4000 1-800-521-5596 FAX (913) 341-1050

Date: 02/06/2006 ST:FIRM

INDEX TAX ID NUMBER: 48-0989750

Attorney: MARGARET A CAREY  
Requester: MARGARET A CAREY  
Firm: CITY OF CHICAGO LEGAL DEPT  
INDEX Member Number: 279-000

**RECEIVED**

MAR 03 2006

CORPORATION COUNSEL  
ADMINISTRATIVE SERVICES

RE: Claim Number -- NOT SUPPLIED  
Plaintiff ----- JANUSZ, THOMAS  
Defendant ----- CITY OF CHICAGO; ET AL

EXPERT WITNESS: ANGELOS HALARIS

Transaction No.	Transaction Type	Services Ordered Description	Charge
2,478,088	ARTICLE BY SRCH	SEARCH OF ARTICLES, ETC. BY	\$40.00
2,478,089	ARTICLE BY LIST	LIST OF ARTICLES, ETC. BY	\$.00
2,478,090	ARTICLE NM SRCH	SEARCH OF ARTICLES, ETC. NAMING	\$40.00
2,478,091	ARTICLE NM LIST	LIST OF ARTICLES, ETC. NAMING	\$5.00
2,478,092	PROF DISC SRCH	PROFESSIONAL STANDING/DISCIP. ACTIONS	\$30.00
TOTAL CHARGE:			\$115.00



Box 12426, Overland Park, KS 66282-2426

(913) 341-4000 1-800-521-5596 FAX (913) 341-1050

Date: 02/02/2006 ST:FIRM

INDEX TAX ID NUMBER: 48-0989750

Attorney: MARGARET A CAREY  
Requester: MARGARET A CAREY  
Firm: CITY OF CHICAGO LEGAL DEPT  
INDEX Member Number: 279-000

**RECEIVED**

MAR 03 2006

CORPORATION COUNSEL  
ADMINISTRATIVE SERVICES

RE: Claim Number -- NOT SUPPLIED  
Plaintiff ----- JANUSZ, THOMAS  
Defendant ----- CITY OF CHICAGO; ET AL

EXPERT WITNESS: ANGELOS HALARIS

<i>Transaction No.</i>	<i>Transaction Type</i>	Services Ordered	<i>Charge</i>
		<i>Description</i>	
2,477,265	TESTIMONIAL HIS	TESTIMONIAL HISTORY REPORT	\$70.00
TOTAL CHARGE:			\$70.00



Box 12426, Overland Park, KS 66282-2426

(913) 341-4000 1-800-521-5596 FAX (913) 341-1050

Date: 02/02/2006 ST:FIRM

INDEX TAX ID NUMBER: 48-0989750

Attorney: MARGARET A CAREY  
Requester: MARGARET A CAREY  
Firm: CITY OF CHICAGO LEGAL DEPT  
INDEX Member Number: 279-000

**RECEIVED**

MAR 03 2006

CORPORATION COUNSEL  
ADMINISTRATIVE SERVICES

RE: Claim Number -- NOT SUPPLIED  
Plaintiff ----- JANUSZ, THOMAS  
Defendant ----- CITY OF CHICAGO, ET AL

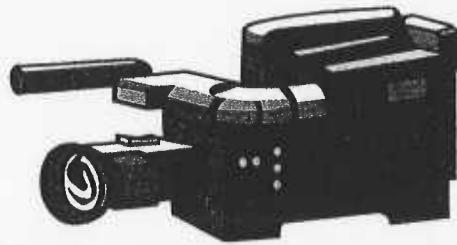
EXPERT WITNESS: ANGELOS HALARIS

<i>Transaction No.</i>	<i>Transaction Type</i>	<i>Services Ordered</i>	<i>Charge</i>
2,477,258	CHALLENGE SRCH	CHALLENGES TO EXCLUDE EXPERT	\$40.00
		TOTAL CHARGE:	\$40.00



# LEGAL-EASE Video Services

1335 West Howard  
Chicago, IL 60626  
(773)262-4472 phone  
VIDEODEP@aol.com  
T.I.D.# 31 38681 68



<b>SERVICE FOR</b>	Date: 11/27/06
Time:	9:30a.m. – 12:56p.m.
Case:	Janusz vs. City of Chicago
Witness:	Parris George
Shot At:	11 South LaSalle Suite 1600 Chicago, IL 60603
Attorney:	Margaret Carey

<b>BILL TO</b>	Margaret Carey City of Chicago 30 North LaSalle Suite 1600 Chicago, IL 60602
----------------	------------------------------------------------------------------------------------------

## CHARGES

<u>Video</u>	
First Hour	\$ 0.00
2.5 Hours	0.00

<u>Copies</u>	
1 DVD copy, 3 hours	225.00

<u>Delivery</u>	
	0.00

<b>TOTAL</b>	<b>\$ 225.00</b>	<b>NET30</b>
--------------	------------------	--------------

white copy - customer

blue copy - LEGAL-EASE



\*\*\*\*Please send payment to:

LEGAL-EASE

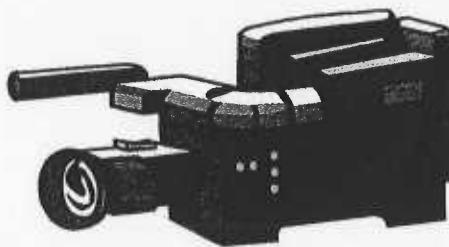
Video Services

1335 West Howard  
Chicago, IL 60626

Payment is appreciated within 30 days of service.

# LEGAL-EASE Video Services

1335 West Howard  
Chicago, IL 60626  
(773)262-4472 phone  
VIDEODEP@aol.com  
T.I.D.# 31 38681 68



<b>SERVICE FOR</b>	Date:	11/22/06
	Time:	11:40a.m. – 3:43p.m. (60 minute lunch)
	Case:	Janusz vs. City of Chicago
	Witnesses:	Daniel Morizzo, Anthony Morizzo
	Shot At:	11 South LaSalle Suite 1600 Chicago, IL 60603
	Attorney:	Margaret Carey

<b>BILL TO</b>	Margaret Carey City of Chicago 30 North LaSalle Suite 1600 Chicago, IL 60602
----------------	------------------------------------------------------------------------------------------

## CHARGES

<u>Video</u>	
First Hour	\$ 0.00
2.5 Hours	0.00

<u>Copies</u>	
1 DVD copy, 3 hours	225.00

<u>Delivery</u>	0.00
-----------------	------

<b>TOTAL</b>	<b>\$ 225.00</b>	<b>NET30</b>
--------------	------------------	--------------

white copy - customer

blue copy - LEGALEASE

\*\*\*\*Please send payment to:

LEGAL-EASE

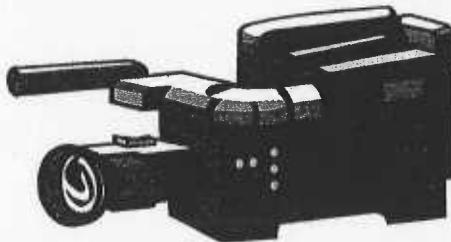
Video Services

1335 West Howard  
Chicago, IL 60626

Payment is appreciated within 30 days of service.

# LEGAL-EASE Video Services

1335 West Howard  
Chicago, IL 60626  
(773)262-4472 phone  
VIDEODEP@aol.com  
T.I.D.# 31 38681 68



<b>SERVICE FOR</b>	Date: 11/20/06 Time: 9:00a.m. – 3:11p.m. (45 minute lunch) Case: Janusz vs. City of Chicago Witness: Alan Lucas Shot At: 11 South LaSalle Suite 1600 Chicago, IL 60603 Attorney: Margaret Carey
<b>BILL TO</b>	Margaret Carey City of Chicago 30 North LaSalle Suite 1400 Chicago, IL 60602

## CHARGES

<u>Video</u>	\$ 0.00
First Hour	0.00
4.5 Hours	
 <u>Copies</u>	
1 DVD copy, 4.5 hours	337.50
 <u>Delivery</u>	
	0.00

<b>TOTAL</b>	\$ 337.50	NET30
--------------	-----------	-------

white copy – customer

blue copy - LEGAL-EASE

\*\*\*\*Please send payment to:

LEGAL-EASE  
Video Services  
1335 West Howard  
Chicago, IL 60626

Payment is appreciated within 30 days of service.

L.A. REPORTING & VIDEOCONFERENCING, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603  
(312) 419-9292 Fax (312) 419-9294

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
3449	12/05/2006	01-2606
JOB DATE	REPORTER(S)	CASE NUMBER
11/20/2006	BERKSH	03 C 4402

MARGARET A. CAREY  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 1700  
CHICAGO, IL 60602

1 CERTIFIED COPY OF TRANSCRIPT OF:

ALAN LUCAS	284 Pages	653.20
CONDENSED BOOKLET		25.00
DELIVERY		10.00

TOTAL DUE >>> 688.20

1. Case Name: Janusz v. City
2. Case Number: 03 C 4402
3. Client Dept: Police
4. Atty Signature: [Signature]
5. Date Approved: 12-21-06
6. Law Dept. Division: IDL

DEC 18 2006

TAX ID NO.: 14-1901135

(312) 744-9074

*Please detach bottom portion and return with payment.*

MARGARET A. CAREY  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 1700  
CHICAGO, IL 60602

Invoice No.: 3449  
Date : 12/05/2006  
TOTAL DUE : 688.20

Job No. : 01-2606  
Case No. : 03 C 4402  
JANUSZ VS. CITY OF CHICAGO

Remit To: **L.A. REPORTING & VIDEOCONFERENCING, INC.**  
**29 SOUTH LASALLE**  
**SUITE 850**  
**CHICAGO, IL 60603**

L.A. REPORTING & VIDEOCONFERENCING, INC.  
29 S. SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603  
(312) 419-9292 Fax (312) 419-9294

## I N V O I C E

<u>INVOICE NO.</u>	<u>DATE</u>	<u>JOB NUMBER</u>
844	03/29/2006	01-675
<u>JOB DATE</u>	<u>REPORTER(S)</u>	<u>CASE NUMBER</u>
03/15/2006	MANGTA	
<u>CASE CAPTION</u>		
JANUSZ VS. CITY OF CHICAGO		
<u>TERMS</u>		
Net 15		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
OFFICER THOMAS RILEY  
DELIVERY

40 Pages

92.00  
10.00

102.00

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

- |                        |                        |
|------------------------|------------------------|
| 1. Case Name:          | <u>JAN VSZ V. CITY</u> |
| 2. Case Number:        | <u>93 C 4402</u>       |
| 3. Client Dept:        | <u>POLICE</u>          |
| 4. Atty Signature:     | <u>St. Pern</u>        |
| 5. Date Approved:      | <u>5/1/06</u>          |
| 6. Law Dept. Division: | <u>ID</u>              |

APR 24 2006



TAX ID NO.: 14-1901135

(312) 744-9074

*Please detach bottom portion and return with payment.*

STACY A. BENJAMIN  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 800  
CHICAGO, IL 60602

Invoice No.: 844  
Date : 03/29/2006  
**TOTAL DUE : 102.00**

Job No. : 01-675  
Case No. :  
JANUSZ VS. CITY OF CHICAGO

Remit To: **L.A. REPORTING & VIDEOCONFERENCE, INC.**  
**29 SOUTH LASALLE**  
**SUITE 850**  
**CHICAGO, IL 60603**

L.A. REPORTING & VIDEOCONFERENCING, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603  
(312) 419-9292 Fax (312) 419-9294

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
1108	04/27/2006	01-810
JOB DATE	REPORTER(S)	CASE NUMBER
04/03/2006	MANGTA	
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

1 CERTIFIED COPY OF TRANSCRIPT OF:

JOSEPH PORESBSKI  
CONDENSED BOOKLET  
DELIVERY

66 Pages

151.80  
25.00  
10.00

TOTAL DUE >>> 186.80

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

1. Case Name: \_\_\_\_\_
2. Case Number: 63C4407
3. Client Dept: \_\_\_\_\_
4. Atty Signature: MAG
5. Date Approved: \_\_\_\_\_
6. Law Dept. Division: \_\_\_\_\_

MAY 02 2006

TAX ID NO.: 14-1901135

(312) 744-9074

*Please detach bottom portion and return with payment.*

MARGARET A. CAREY  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 800  
CHICAGO, IL 60602

Invoice No.: 1108  
Date : 04/27/2006  
TOTAL DUE : 186.80

Job No. : 01-810  
Case No. :  
JANUSZ VS. CITY OF CHICAGO

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCE, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603  
(312) 419-9292 Fax (312) 419-9294

MARGARET A. CAREY  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 800  
CHICAGO, IL 60602

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
1014	04/19/2006	01-811
JOB DATE	REPORTER(S)	CASE NUMBER
04/04/2006	BAUEJU	
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

1 CERTIFIED COPY OF TRANSCRIPT OF:

LAWRENCE SNEED  
CONDENSED BOOKLET  
DELIVERY

52 Pages

119.60  
25.00  
10.00

TOTAL DUE >>> 154.60

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

1. Case Name: Janusz
2. Case Number: 03C
3. Client Dept: \_\_\_\_\_
4. Atty Signature: MAG
5. Date Approved: \_\_\_\_\_
6. Law Dept. Division: \_\_\_\_\_

APR 24 2006



TAX ID NO.: 14-1901135

(312) 744-9074

*Please detach bottom portion and return with payment.*

MARGARET A. CAREY  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 800  
CHICAGO, IL 60602

Invoice No.: 1014  
Date : 04/19/2006  
TOTAL DUE : 154.60

Job No. : 01-811  
Case No. :  
JANUSZ VS. CITY OF CHICAGO

Remit To: L.A. REPORTING & VIDEOCONFERENCE, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603

# INVOICE

L.A. COURT REPORTERS, LLC.  
 8 WEST MONROE STREET  
 SUITE 2007  
 CHICAGO, IL 60603  
 Phone: 312-419-9292 Fax: 312-419-9294

ANGELINA FUENTES  
 CITY OF CHICAGO  
 30 NORTH LASALLE ST  
 SUITE 1700  
 CHICAGO, IL 60602

Invoice No.	Invoice Date	Job No.		
17914	10/23/2013	12325		
Job Date	Case No.			
5/8/2012	2007 L 000456			
Case Name				
JANUSZ V GRIZZOSSI				
Payment Terms				
Net 15				

1 COPY OF TRANSCRIPT OF:

JOSAPHINE LUCAS

62.00 Pages

161.20

Ordered By : JOSH ENQUINST  
 CITY OF CHICAGO  
 30 NORTH LASALLE ST  
 SUITE 1700  
 CHICAGO, IL 60602

**TOTAL DUE >>>**

**\$161.20**

THANK YOU FOR YOUR BUSINESS. PLEASE MAKE CHECK PAYABLE TO L.A. COURT REPORTERS, LLC. ALSO FOR YOUR CONVENIENCE, WE TAKE ALL MAJOR CREDIT CARDS.

NOTE: A 2.5% INTEREST CHARGE WILL BE APPLIED PER MONTH PAST DUE.

1. Case Name: JANUSZ
2. Case Number: 2007 L 000456 C 4402
3. Client Dept: PMA
4. Atty Signature: J. J. J. J.
5. Date Approved: 11/11/13
6. Law Dept. Division: FCI

OCT 29 2013

Tax ID: 27-0986977

Phone: 312-744-9074 Fa

*Please detach bottom portion and return with payment.*

ANGELINA FUENTES  
 CITY OF CHICAGO  
 30 NORTH LASALLE ST  
 SUITE 1700  
 CHICAGO, IL 60602

Invoice No. : 17914  
 Invoice Date : 10/23/2013  
**Total Due : \$ 161.20**

Job No. : 12325  
 BU ID : 1-NEW  
 Case No. : 2007 L 000456  
 Case Name : JANUSZ V GRIZZOSSI

Remit To: **L.A. COURT REPORTERS, LLC.**  
**8 WEST MONROE STREET**  
**SUITE 2007**  
**CHICAGO, IL 60603**

L.A. REPORTING & VIDEOCONFERENCING, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603  
(312) 419-9292 Fax (312) 419-9294

INFORMATION  
ROOK  
30 NORTH  
07 JAN 29

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
3718	01/09/2007	01-2607
11/27/2006	ANDRDE	03 C 4402
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
PARRIS GEORGE  
DELIVERY

169 Pages

388.70  
10.00

TOTAL DUE >>> 398.70

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

1. Case Name: Janusz v. City.
2. Case Number: 03 C 4402.
3. Client Dept: POLICE
4. Atty Signature: 
5. Date Approved:
6. Law Dept. Division: IDL

TAX ID NO.: 14-1901135

(312) 744-1975 Fax (312) 744-1974

*Please detach bottom portion and return with payment.*

MARGARET CAREY  
ASSISTANT CORPORATION COUNSEL  
30 NORTH LASALLE STREET  
SUITE 800  
CHICAGO, IL 60602

Invoice No.: 3718  
Date : 01/09/2007  
TOTAL DUE : 398.70

Job No. : 01-2607  
Case No. : 03 C 4402  
JANUSZ VS. CITY OF CHICAGO

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCE, INC.  
 29 SOUTH LASALLE  
 SUITE 850  
 CHICAGO, IL 60603  
 (312) 419-9292 Fax (312) 419-9294

# I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
3596	12/26/2006	01-2574
JOB DATE	REPORTER(S)	CASE NUMBER
11/22/2006	ORTOMA	03 C 4402
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

ANGELINA FUENTES  
 CITY OF CHICAGO  
 30 N. LASALLE ST.  
 SUITE 1700  
 CHICAGO, IL 60602

*S. Benjamin*

1 CERTIFIED COPY OF TRANSCRIPT OF: ANTHONY MORIZZO	115 Pages	264.50
1 CERTIFIED COPY OF TRANSCRIPT OF: DANIEL MORIZZO DELIVERY	47 Pages	108.10 10.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>382.60</b>

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

1. Case Name: JANUSZ v. City
2. Case Number: 03 C 4402
3. Client Dept: 100
4. Atty Signature: S. Benjamin
5. Date Approved: 12/27/06
6. Law Dept. Division: 102

*JAN 31 2007*

TAX ID NO.: 14-1901135

(312) 744-9074

*Please detach bottom portion and return with payment.*

ANGELINA FUENTES  
 CITY OF CHICAGO  
 30 N. LASALLE ST.  
 SUITE 1700  
 CHICAGO, IL 60602

Invoice No.: 3596  
 Date : 12/26/2006  
 TOTAL DUE : 382.60

Job No. : 01-2574  
 Case No. : 03 C 4402  
 JANUSZ VS. CITY OF CHICAGO

Remit To: L.A. REPORTING & VIDEOCONFERENCE, INC.  
 29 SOUTH LASALLE  
 SUITE 850  
 CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCING, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603  
(312) 419-9292 Fax (312) 419-9294

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
5185	07/06/2007	01-3842
JOB DATE	REPORTER(S)	CASE NUMBER
06/27/2007	SCLATA	03 L 008543

ANGELINA FUENTES  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 1700  
CHICAGO, IL 60602

1 CERTIFIED COPY OF TRANSCRIPT OF:  
ROBERT HORN

39 Pages

89.70

TOTAL DUE >>>

89.70

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

ORDERED BY: STACY A. BENJAMIN  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 1700  
CHICAGO, IL 60602

1. Case Name: JANUSZ
2. Case Number: 03C-4402
3. Client Dept: Police
4. Atty Signature: [Signature]
5. Date Approved: 7/10/07
- Law Dept. Division: IDL

JUL 11 2007

TAX ID NO.: 14-1901135

(312) 744-9074

Please detach bottom portion and return with payment.

ANGELINA FUENTES  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 1700  
CHICAGO, IL 60602

Invoice No.: 5185  
Date : 07/06/2007  
TOTAL DUE : 89.70

Job No. : 01-3842  
Case No. : 03 L 008543  
JANUSZ VS. KEYSTONE ILLINOIS, INC.

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCING, INC.  
 29 SOUTH LASALLE  
 SUITE 850  
 CHICAGO, IL 60603  
 (312) 419-9292 Fax (312) 419-9294

# I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
5182	07/06/2007	01-3841
JOB DATE	REPORTER(S)	CASE NUMBER
06/26/2007	SCLATA	03 L 008543
<b>CASE CAPTION</b>		
JANUSZ VS. KEYSTONE ILLINOIS, INC.		
<b>TERMS</b>		
Net 15		

1 CERTIFIED COPY OF TRANSCRIPT OF: BRENT VON HORN	164 Pages	377.20
1 CERTIFIED COPY OF TRANSCRIPT OF: STEVEN A. TIDWELL DELIVERY	77 Pages	177.10 10.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>564.30</b>

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

ORDERED BY: STACY A. BENJAMIN  
 CITY OF CHICAGO  
 30 N. LASALLE ST.  
 SUITE 1700  
 CHICAGO, IL 60602

Case = Janusz  
 # = 03C-4402  
 Atty Sig. *[Signature]* 7/8/07  
 Date Approved *[Signature]*  
 Law Dept. Div. *IDL*

TAX ID NO.: 14-1901135

(312) 744-9074

*Please detach bottom portion and return with payment.*

ANGELINA FUENTES  
 CITY OF CHICAGO  
 30 N. LASALLE ST.  
 SUITE 1700  
 CHICAGO, IL 60602

Invoice No.: 5182  
 Date : 07/06/2007  
 TOTAL DUE : 564.30

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.  
 29 SOUTH LASALLE  
 SUITE 850  
 CHICAGO, IL 60603

Job No. : 01-3841  
 Case No. : 03 L 008543  
 JANUSZ VS. KEYSTONE ILLINOIS, INC.

L.A. REPORTING & VIDEOCONFERENCING, INC.  
 29 SOUTH LASALLE  
 SUITE 850  
 CHICAGO, IL 60603  
 (312) 419-9292 Fax (312) 419-9294

MARGARET A. CAREY  
 CITY OF CHICAGO  
 30 N. LASALLE ST.  
 SUITE 1700  
 CHICAGO, IL 60602

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
1342	05/23/2006	01-1086
JOB DATE	REPORTER(S)	CASE NUMBER
05/05/2006	BAUEJU	03 C 4402

## CASE CAPTION

JANUSZ VS. CITY OF CHICAGO

## TERMS

Net 15

1 CERTIFIED COPY OF TRANSCRIPT OF:  
 AMY LUCAS  
 CONDENSED BOOKLET  
 DELIVERY

86 Pages	197.80
	25.00
	10.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>232.80</b>

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

1. Case Name: \_\_\_\_\_
2. Case Number: \_\_\_\_\_
3. Client Dept: \_\_\_\_\_
4. Atty Signature: M. J. O'K
5. Date Approved: \_\_\_\_\_
6. Law Dept. Division: \_\_\_\_\_

JUN 01 2006

TAX ID NO.: 14-1901135

(312) 744-9074

*Please detach bottom portion and return with payment.*

MARGARET A. CAREY  
 CITY OF CHICAGO  
 30 N. LASALLE ST.  
 SUITE 1700  
 CHICAGO, IL 60602

Invoice No.: 1342  
 Date : 05/23/2006  
 TOTAL DUE : 232.80

Job No. : 01-1086  
 Case No. : 03 C 4402  
 JANUSZ VS. CITY OF CHICAGO

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.  
 29 SOUTH LASALLE  
 SUITE 850  
 CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCING, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603  
(312) 419-9292 Fax (312) 419-9294

# INVOICE

<b>INVOICE NO.</b>	<b>DATE</b>	<b>JOB NUMBER</b>
1246	05/15/2006	01-1032
<b>JOB DATE</b>	<b>REPORTER(S)</b>	<b>CASE NUMBER</b>
04/28/2006	MANZMA	03 C 4402
<b>CASE CAPTION</b>		
JANUSZ VS. CITY OF CHICAGO		
<b>TERMS</b>		
Net 15		

1 CERTIFIED COPY OF TRANSCRIPT OF:

JAMES J. BLAUL  
CONDENSED BOOKLET  
DELIVERY

85 Pages 195.50  
25.00  
10.00

TOTAL DUE >>> 230.50

1. Case Name: \_\_\_\_\_
  2. Case Number: \_\_\_\_\_
  3. Client Dept: \_\_\_\_\_
  4. Atty Signature: WJG
  5. Date Approved: \_\_\_\_\_
  6. Law Dept. Division: \_\_\_\_\_

~~RECEIVED~~

MAY 19 2006

**CORPORATION COUNSEL  
ADMINISTRATIVE SERVICES**

TAX ID NO.: 14-1901135

(312) 744-9074

*Please detach bottom portion and return with payment.*

MARGARET A. CAREY  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 1700  
CHICAGO, IL 60602

Invoice No.: 1246  
Date : 05/15/2006  
**TOTAL DUE : 230.50**

Job No. : 01-1032  
Case No. : 03 C 4402  
JANUSZ VS. CITY OF CHICAGO

Remit To: **L.A. REPORTING & VIDEOCONFERENCE, INC.**  
**29 SOUTH LASALLE**  
**SUITE 850**  
**CHICAGO, IL 60603**

L.A. REPORTING & VIDEOCONFERENCING, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603  
(312) 419-9292 Fax (312) 419-9294

*Meg Cerey  
Tina Loken*

ANGELINA FUENTES  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 1700  
CHICAGO, IL 60602

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
1222	05/11/2006	01-1019
JOB DATE	REPORTER(S)	CASE NUMBER
04/26/2006	BERKSH	03 C 4402
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

1 CERTIFIED COPY OF TRANSCRIPT OF:

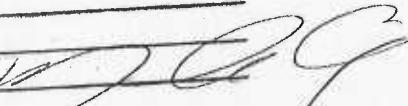
GINA LIBERTI  
CONDENSED BOOKLET  
DELIVERY

188 Pages

432.40  
25.00  
10.00

TOTAL DUE >>> 467.40

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

1. Case Name: \_\_\_\_\_
2. Case Number: \_\_\_\_\_
3. Client Dept: \_\_\_\_\_
4. Atty Signature: 
5. Date Approved: \_\_\_\_\_
6. Law Dept. Division: \_\_\_\_\_

MAY 12 2006



TAX ID NO.: 14-1901135

(312) 744-9074

*Please detach bottom portion and return with payment.*

ANGELINA FUENTES  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 1700  
CHICAGO, IL 60602

Invoice No.: 1222  
Date : 05/11/2006  
TOTAL DUE : 467.40

Job No. : 01-1019  
Case No. : 03 C 4402  
JANUSZ VS. CITY OF CHICAGO

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCE, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603  
(312) 419-9292 Fax (312) 419-9294

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
5054	06/20/2007	01-3876
JOB DATE	REPORTER(S)	CASE NUMBER
06/19/2007	ANDRDE	03 L 008543
CASE CAPTION		
JANUSZ VS. KEYSTONE ILLINOIS, INC.		
TERMS		
Net 15		

1 CERTIFIED COPY OF TRANSCRIPT OF:

ERVIN LOFTUS  
DELIVERY

280 Pages

826.00  
10.00

TOTAL DUE >>> 836.00

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

ORDERED BY: DIANE S. COHEN  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 1700  
CHICAGO, IL 60602

1. Case Name: JANUSZ, Thomas
2. Case Number: 03 C 4402
3. Client Dept: Police
4. Atty Signature: *[Signature]*
5. Date Approved: *[Signature]*
6. Law Dept. Division: TDL

JUN 28 2007

*Corey*

TAX ID NO.: 14-1901135

(312) 744-9074

Please detach bottom portion and return with payment.

ANGELINA FUENTES  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 1700  
CHICAGO, IL 60602

Invoice No.: 5054  
Date : 06/20/2007  
TOTAL DUE : 836.00

Job No. : 01-3876  
Case No. : 03 L 008543  
JANUSZ VS. KEYSTONE ILLINOIS, INC.

Remit To: L.A. REPORTING & VIDEOCONFERENCE, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCING, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603  
(312) 419-9292 Fax (312) 419-9294

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
5038	06/15/2007	01-3663
JOB DATE	REPORTER(S)	CASE NUMBER
05/24/2007	BAUEJU	03 C 4402
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

1 CERTIFIED COPY OF TRANSCRIPT OF:

CASIMIR PAWALEK  
DELIVERY

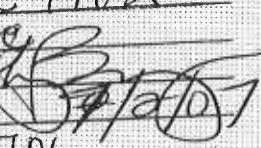
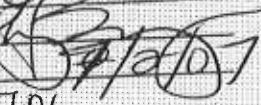
69 Pages

158.70  
10.00

TOTAL DUE >>> 168.70

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

ORDERED BY: MARGARET A. CAREY  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 1700  
CHICAGO, IL 60602

1. Case Name: Janusz
2. Case Number: 03 C 4402
3. Client Dept: Police
4. Atty Signature: 
5. Date Approved: 
6. Law Dept. Division: TDL

JUN 28 2007

TAX ID NO.: 14-1901135

(312) 744-9074

*Please detach bottom portion and return with payment.*

ANGELINA FUENTES  
CITY OF CHICAGO  
30 N. LASALLE ST.  
SUITE 1700  
CHICAGO, IL 60602

Invoice No.: 5038  
Date : 06/15/2007  
TOTAL DUE : 168.70

Job No. : 01-3663  
Case No. : 03 C 4402  
JANUSZ VS. CITY OF CHICAGO

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.  
29 SOUTH LASALLE  
SUITE 850  
CHICAGO, IL 60603



A US Legal Support Company

180 West Washington Street  
Chicago, IL 60602  
312-236-8352

DIANE COHEN  
CORPORATION COUNSEL  
30 N. LA SALLE ST.  
SUITE 800  
CHICAGO, IL 60602

# INVOICE

INVOICE NO.	DATE	TERMS
402211	04/27/2006	Due upon receipt
ORDER NO.	ORDER DATE	CAUSE NO.
01-337101-001	04/27/2006	
CASE CAPTION		
COPY JOB		
RECORDS PERTAINING TO		
SSN : ****-**-****	DOB :	

## RECORDS FROM

### COPY JOB

1 SET OF RECORDS OF:

Copy Work (Auto Feed)

1,626 Pages

178.86

TOTAL DUE >>>

178.86

RE: JANUSZ VS CITY OF CHICAGO COURT# 03 C 4402  
COPIES ARE BEING FORWARDED TO JAMES KENNY PER DIANE COHEN  
PARALEGAL KASHAWNDA SLAUGHTER INSTRUCTION ON 4/25/06

1. Case Name: \_\_\_\_\_
2. Case Number: \_\_\_\_\_
3. Client Dept: \_\_\_\_\_
4. Atty Signature: \_\_\_\_\_
5. Date Approved: \_\_\_\_\_
6. Law Dept. Division: \_\_\_\_\_

APR 28 2006

TAX ID NO.: 36-2639296

(312) 744-7150 Fax

Please detach and return this portion with your payment

DIANE COHEN  
CORPORATION COUNSEL  
30 N. LA SALLE ST.  
SUITE 800  
CHICAGO, IL 60602

Invoice No.: 402211  
Date : 04/27/2006  
TOTAL DUE : \$ 178.86

Order No. : 01-337101-001  
Cause No. :  
COPY JOB

Remit To: U.S. Legal Support Inc.  
IL Records  
PO Box 671083  
Dallas, TX 75267-1083



A US Legal Support Company

180 West Washington Street  
Chicago, IL 60602  
312-236-8352

DIANE COHEN  
CORPORATION COUNSEL  
30 N. LA SALLE ST.  
SUITE 800  
CHICAGO, IL 60602

# INVOICE

INVOICE NO.	DATE	TERMS
401662	04/24/2006	Due upon receipt
ORDER NO.	ORDER DATE	CAUSE NO.
01-336772-001	04/24/2006	
CASE CAPTION		
COPY JOB		
RECORDS PERTAINING TO		
SSN : ****-**-****	DOB :	

## RECORDS FROM

### COPY JOB

1 SET OF RECORDS OF:

Copy Work (Auto Feed)	1,626 Pages	178.86
Bates Numbering	1,626	97.56
	TOTAL DUE >>>	276.42

JANUSZ VS. CITY OF CHICAGO - COURT# 03 C 4402  
ORIGINAL AND 1 COPY RETURNED TO CORP. COUNSEL  
1 COPY SENT TO COPY CORPS FOR MR. KENNY AND  
HIS COPY WAS BILLED TO HIM DIRECTLY

1. Case Name: \_\_\_\_\_
2. Case Number: \_\_\_\_\_
3. Client Dept: \_\_\_\_\_
4. Atty Signature: \_\_\_\_\_
5. Date Approved: \_\_\_\_\_
6. Law Dept. Division: \_\_\_\_\_

APR 28 2006

TAX ID NO.: 36-2639296

(312) 744-7150 Fax

*Please detach and return this portion with your payment*

DIANE COHEN  
CORPORATION COUNSEL  
30 N. LA SALLE ST.  
SUITE 800  
CHICAGO, IL 60602

Invoice No. : 401662  
Date : 04/24/2006  
TOTAL DUE : \$ 276.42

Order No. : 01-336772-001  
Cause No. :  
COPY JOB

Remit To: U.S. Legal Support Inc.  
IL Records  
PO Box 671083  
Dallas, TX 75267-1083



A US Legal Support Company  
180 West Washington Street  
Chicago, IL 60602  
312-236-8352

# INVOICE

INVOICE NO.	DATE	TERMS
419696	08/18/2006	
ORDER NO.	ORDER DATE	CAUSE NO.
01-335255-006	08/03/2006	03 C 4402
CASE CAPTION		
THOMAS JANUSZ VS. CITY OF CHICAGO, ET AL.		
RECORDS PERTAINING TO		
THOMAS M. JANUSZ		
SSN : ****-**-****	DOB : 02/03/1967	

## RECORDS FROM

THORNRIDGE FUNERAL HOME CUSTODIAN OF RECORDS (Employment Records - Any & All)  
14318 S. LA GRANGE RD. ORLAND PARK, IL 60462

1 SET OF Employment Records - Any & All RECORDS OF

THOMAS M. JANUSZ

Subpoena Fee	20.00
Service	18.00
Report	15.00

1. Case Name:	TOTAL	DUE	>>>	53.00
2. Case Number:				
3. Client Dept:				
4. Atty Signature:				
5. Date Approved:	AUG 3 0 2006			
6. Law Dept. Division:				

TAX ID NO. : 36-2639296

YOUR REF : 03735

(312) 744-7150 Fax

*Please detach and return this portion with your payment*

MARGARET CAREY  
CORPORATION COUNSEL  
30 N. LA SALLE ST.  
SUITE: 14TH FLOOR  
CHICAGO, IL 60602

Invoice No. : 419696  
Date : 08/18/2006  
TOTAL DUE : \$ 53.00

Order No. : 01-335255-006  
Cause No. : 03 C 4402  
THOMAS JANUSZ VS. CITY OF CHICAGO, ET AL

Remit To: U.S. Legal Support Inc.  
IL Records  
PO Box 671083  
Dallas, TX 75267-1083



A US Legal Support Company

180 West Washington Street  
Chicago, IL 60602  
312-236-8352

# I N V O I C E

INVOICE NO.	DATE	TERMS
420481	08/23/2006	
ORDER NO.	ORDER DATE	CAUSE NO.
01-335255-005	08/03/2006	03 C 4402
CASE CAPTION		
THOMAS JANUSZ VS. CITY OF CHICAGO, ET AL.		
RECORDS PERTAINING TO		
THOMAS M. JANUSZ		
SSN : ****-**-****		DOB : 02/03/1967

## RECORDS FROM

BRUST FUNERAL HOME CUSTODIAN OF RECORDS (Employment Records - Any & All)  
415 N. GARY AVE. CAROL STREAM, IL 60188

1 SET OF Employment Records - Any & All RECORDS OF:

THOMAS M. JANUSZ

Subpoena Fee	20.00
Service	18.00
1. Case Name:	20.00
2. Case Number:	
3. Client Dept:	TOTAL DUE >>>
4. Atty Signature:	
5. Date Approved:	
6. Law Dept. Division:	58.00

AUG 30 2006

TAX ID NO.: 36-2639296

YOUR REF : 03735

(312) 744-7150 Fax

*Please detach and return this portion with your payment*

MARGARET CAREY  
CORPORATION COUNSEL  
30 N. LA SALLE ST.  
SUITE: 14TH FLOOR  
CHICAGO, IL 60602

Invoice No. : 420481  
Date : 08/23/2006  
TOTAL DUE : \$ 58.00

Order No. : 01-335255-005  
Cause No. : 03 C 4402  
THOMAS JANUSZ VS. CITY OF CHICAGO, ET AL

Remit To: U.S. Legal Support Inc.  
IL Records  
PO Box 671083  
Dallas, TX 75267-1083



30 W. WASHINGTON • CHICAGO, IL 60602

1-(312)-236-8352

FAX NO. 1-312-236-0809

IRS NO. 36-2639296

HOLD  
TO

CORPORATION COUNSEL  
30 NORTH LA SALLE ST.  
SUITE: 800  
CHICAGO IL 60602  
ATTN: DIANE COHEN

# IMPORTANT!

YOU MUST INCLUDE ONE COPY OF INVOICE WITH PAYMENT  
TERMS ARE NET 30 DAYS  
PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH SERVICE CHARGE



180 W. WASHINGTON • CHICAGO, IL 60602

CORPORATION COUNSEL  
SHIP TO 10 NORTH LA SALLE ST.  
SUITE: 800  
CHICAGO IL 60602  
ATTN: DIANE COHEN

DATE	COURT NO.	FILE NO.	CLAIM NO.	INVOICE NO.
3/27/2006	03 C 4402	03 C 4402		INV340779

RECORDS OF:  
COPYING 1- BOX OF DOCUMENTS  
PER JAMES P. KENNY

SUBPOENA FEE  
SERV. OF SUB  
AUTH. FEE  
REPORT  
SERV. REPORT  
MICRO-FILM

CASE NAME  
RE: JANUSZ VS. CITY OF CHICAGO

ADDITIONAL INFORMATION  
2818 PAGES, 1- COPY

\$281.80

BLUE PRINTS  
MICRO-FILM SERVICE  
X-RAY REPRODUCTION

COLOR LASER COPIES  
OFFSET PRINTING  
VOLUME XEROX

VHS REPRODUCTION  
PHOTOGRAPHS  
ON-LOCATION COPYING

TOTAL

\$281.80

# MITE RECORD SERVICE®

180 W. WASHINGTON • CHICAGO, IL 60602

1-(312)-236-8352

FAX NO. 1-312-236-0809

IRS NO. 36-2639296

CORPORATION COUNSEL  
30 NORTH LASALLE  
SUITE 1400  
TO CHICAGO ILLINOIS 60602  
ATTN: SHAUNTELLE REYNOLDS

CORPORATION COUNSEL  
30 NORTH LASALLE  
SUITE 1400  
CHICAGO ILL. 60602  
ATTN: SHAUNTELLE REYNOLDS

## IMPORTANT!

YOU MUST INCLUDE ONE COPY OF INVOICE WITH PAYMENT  
TERMS ARE NET 30 DAYS  
PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH SERVICE CHARGE

DATE	COURT NO.	FILE NO.	CLAIM NO.	INVOICE NO.
11/30/04	03 C 4402			INV282866

RECORDS OF:  
IL. STATES ATTORNEY, GRAND  
JURY TRANSCRIPTS  
MI# 761616

SUBPOENA FEE  
SERV. OF SUB  
AUTH. FEE  
REPORT  
SERV. REPORT  
MICRO-FILM

\$14.00  
\$15.00

CASE NAME  
THOMAS JANUSZ  
VS.  
CITY OF CHICAGO, ETAL.

RECEIVED

DEC 07 2004

CORPORATION COUNSEL  
ADMINISTRATIVE SERVICES

ADDITIONAL INFORMATION  
NO RECORD STATEMENT  
SUBPOENA FEE RETURNED

BLUE PRINTS  
MICRO-FILM SERVICE  
X-RAY REPRODUCTION

COLOR LASER COPIES  
OFFSET PRINTING  
VOLUME XEROX

VHS REPRODUCTION  
PHOTOGRAPHS  
ON-LOCATION COPYING

TOTAL

\$29.00



180 W. WASHINGTON • CHICAGO, IL 60602

1-(312)-236-8352

FAX NO. 1-312-236-0809

IRS NO. 36-2639296

SOLD TO  
CORPORATION COUNSEL  
30 NORTH LASALLE  
SUITE 1400  
CHICAGO ILLINOIS 60602  
ATTN: SHAUNTELLE REYNOLDS

# IMPORTANT!

YOU MUST INCLUDE ONE COPY OF INVOICE WITH PAYMENT  
TERMS ARE NET 30 DAYS  
PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH SERVICE CHARGE



180 W. WASHINGTON • CHICAGO, IL 60602

SHIP TO

CHICAGO TRIBUNE  
ATTN: SHARON LEE PFEIFFER  
30 NORTH LASALLE, SUITE 1400  
CHICAGO, IL 60602

DATE	COURT NO.	FILE NO.	CLAIM NO.	INVOICE NO.
10/18/04	03 C 4402			INV277969
RECORDS OF:			SUBPOENA FEE	\$14.00
CITY COLLEGES/NO RECORD			SERV. OF SUB	
STATEMENT/SUBPOENA FEE			AUTH. FEE	
RETURNED/MI# 760007			REPORT	\$15.00
CASE NAME			SERV. REPORT	
THOMAS JANUSZ			MICRO-FILM	
VS.				
CITY OF CHICAGO, ETAL.				
ADDITIONAL INFORMATION				
BLUE PRINTS	COLOR LASER COPIES	VHS REPRODUCTION	TOTAL	\$29.00
MICRO-FILM SERVICE	OFFSET PRINTING	PHOTOGRAPHS		
X-RAY REPRODUCTION	VOLUME XEROX	ON-LOCATION COPYING		



180 W. WASHINGTON • CHICAGO, IL 60602

1-(312)-236-8352

FAX NO. 1-312-236-0809

IRS NO. 36-2639296

SOLD TO  
CORPORATION COUNSEL  
30 NORTH LASALLE  
SUITE 1400  
CHICAGO ILLINOIS 60602  
ATTN: SHAUNTELLE REYNOLD

IMPORTANT!

INVOICES MUST INCLUDE ONE COPY OF INVOICE WITH PAYMENT  
TERMS ARE NET 30 DAYS  
PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH SERVICE CHARGE



180 W. WASHINGTON • CHICAGO, IL 60602

SHIP TO  
CORPORATION COUNSEL  
30 NORTH LASALLE  
SUITE 1400  
CHICAGO ILLINOIS 60602  
ATTN: SHAUNTELLE REYNOLD

DATE	COURT NO.	FILE NO.	CLAIM NO.	INVOICE NO.
10/26/2004	03 C 4402/FEDER			INV278881

RECORDS OF:

MI# 760010  
COOK COUNTY DEPT.  
OF CORRECTIONS

SUBPOENA FEE  
SERV. OF SUB  
AUTH. FEE  
REPORT  
SERV. REPORT  
MICRO-FILM

\$20.00

\$18.00

\$25.00

CASE NAME

THOMAS JANUSZ VS.  
CITY OF CHICAGO, ET AL.

ADDITIONAL INFORMATION

ADDITIONAL 10.00 SUBP. FEE

BLUE PRINTS MICRO-FILM SERVICE X-RAY REPRODUCTION	COLOR LASER COPIES OFFSET PRINTING VOLUME XEROX	VHS REPRODUCTION PHOTOGRAPHS ON-LOCATION COPYING	TOTAL	\$63.00
---------------------------------------------------------	-------------------------------------------------------	--------------------------------------------------------	-------	---------



180 W. WASHINGTON • CHICAGO, IL 60602

1-(312)-236-8352

FAX NO. 1-312-236-0809

IRS NO. 36-2639296

SOLD  
TO

IRS NO. 30-2639290  
CORPORATION COUNSEL  
30 NORTH LASALLE  
SUITE 1400  
CHICAGO ILLINOIS 60602  
ATTN: SHAUNTELLE REYNOLDS

## **IMPORTANT!**

**YOU MUST INCLUDE ONE COPY OF INVOICE WITH PAYMENT  
TERMS ARE NET 30 DAYS**  
PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH SERVICE CHARGE



180 W. WASHINGTON • CHICAGO, IL 60602

2021 RELEASE UNDER E.O. 14176

1990-1991  
1991-1992

1111-1108(199303)11:1;1-3

WITTE: GENEALOGY OF THE WITTE

DATE 10/22/04	COURT NO. 03 C 4402	FILE NO.	CLAIM NO.	INVOICE NO. INV278640
RECORDS OF: THORNridge FUNERAL HOME MI# 750008			SUBPOENA FEE SERV. OF SUB AUTH. FEE REPORT SERV. REPORT MICRO-FILM	\$20.00 \$18.00 \$20.00
CASE NAME THOMAS JANUSZ VS. CITY OF CHICAGO, ETAL.				
ADDITIONAL INFORMATION				
				
BLUE PRINTS MICRO-FILM SERVICE X-RAY REPRODUCTION	COLOR LASER COPIES OFFSET PRINTING VOLUME XEROX	VHS REPRODUCTION PHOTOGRAPHS ON-LOCATION COPYING	TOTAL	\$58.00



180 W. WASHINGTON • CHICAGO, IL 60602

1-(312)-236-8352

FAX NO. 1-312-236-0809

IRS NO. 36-2639296

## IMPORTANT!

YOU MUST INCLUDE ONE COPY OF INVOICE WITH PAYMENT  
TERMS ARE NET 30 DAYS  
PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH SERVICE CHARGE

180 W. WASHINGTON • CHICAGO, IL 60602

SOLD TO  
**CORPORATION COUNSEL**  
 30 NORTH LASALLE  
 SUITE 1400  
 CHICAGO ILLINOIS 60602  
 ATTN: SHAUNTEKLE REYNOLD

SHIP TO  
**CORPORATION COUNSEL**  
 30 NORTH LASALLE  
 SUITE 1400  
 CHICAGO ILLINOIS 60602  
 ATTN: SHAUNTEKLE REYNOLD

DATE	COURT NO.	FILE NO.	CLAIM NO.	INVOICE NO.
10/26/2004	03 C 4402/FEDER			INV278882

RECORDS OF: MJ# 760009 BRUST FUNERAL HOME EMPLOYMENT	SUBPOENA FEE SERV. OF SUB AUTH. FEE REPORT SERV. REPORT MICRO-FILM	\$20.00 \$18.00  \$30.00
CASE NAME  THOMAS JANUSZ VS. CITY OF CHICAGO, ET AL.		

ADDITIONAL INFORMATION  
ADDITIONAL 15.00 SUBP. FEE

BLUE PRINTS MICRO-FILM SERVICE X-RAY REPRODUCTION	COLOR LASER COPIES OFFSET PRINTING VOLUME XEROX	VHS REPRODUCTION PHOTOGRAPHS ON-LOCATION COPYING	TOTAL	\$68.00
---------------------------------------------------------	-------------------------------------------------------	--------------------------------------------------------	-------	---------



180 W. WASHINGTON • CHICAGO, IL 60602

1-(312)-236-8352

FAX NO. 1-312-236-0809

IRS NO. 36-263926

## IMPORTANT!

YOU MUST INCLUDE ONE COPY OF INVOICE WITH PAYMENT  
TERMS ARE NET 30 DAYS  
PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH SERVICE CHARGE



180 W. WASHINGTON • CHICAGO, IL 60602

SOLD TO  
CORPORATION COUNSEL  
30 NORTH LASALLE  
SUITE 1400  
CHICAGO ILLINOIS 60602  
ATTN: SHAUNTELLE REYNOLDS

SHIP TO  
CORPORATION COUNSEL  
30 NORTH LASALLE  
SUITE 1400  
CHICAGO ILLINOIS 60602  
ATTN: SHAUNTELLE REYNOLDS

DATE	COURT NO.	FILE NO.	CLAIM NO.	INVOICE NO.
10/15/04	03 C 4402			INV277797

RECORDS OF:

LAWRENCE/BOWMAN FUNERAL HOMES  
C/O KEYSTONE IL. /SPECIAL MEMO  
SUBPOENA FEE RETURNED

SUBPOENA FEE  
SERV. OF SUB  
AUTH. FEE  
REPORT  
SERV. REPORT  
MICRO-FILM

\$14.00  
\$15.00

CASE NAME

THOMAS JANUSZ  
VS.  
CITY OF CHICAGO, ETAL.

ADDITIONAL INFORMATION

MI# 760006

BLUE PRINTS MICRO-FILM SERVICE X-RAY REPRODUCTION	COLOR LASER COPIES OFFSET PRINTING VOLUME XEROX	VHS REPRODUCTION PHOTOGRAPHS ON-LOCATION COPYING	TOTAL	\$29.00
---------------------------------------------------------	-------------------------------------------------------	--------------------------------------------------------	-------	---------

**MITE RECORD SERVICE**

180 W. WASHINGTON • CHICAGO, IL 60602

1-(312)-236-8352

FAX NO. 1-312-236-0809

IRS NO. 36-2639296

SOLD  
TO  
CHICAGO ILLINOIS 60602  
ATTN: MEGAN CAREY

CORPORATION COUNSEL  
30 NORTH LASALLE  
SUITE 1400  
CHICAGO ILLINOIS 60602  
ATTN: MEGAN CAREY

CORPORATION COUNSEL  
SHIP • 30 NORTH LASALLE  
TO SUITE 1400  
CHICAGO ILL 60602

CHICAGO ILL 60602  
ATTN: MEGAN CAREY

**MITE RECORD SERVICE**

180 W. WASHINGTON • CHICAGO, IL 60602

PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH SERVICE CHARGE

DATE	COURT NO.	FILE NO.	CLAIM NO.	INVOICE NO.
5/2/2005	JANUSZ CASE			INV301187

RECORDS OF:

COPYING/BANDING 2 BOXES  
ORIGINAL DOCUMENTS

RECEIVED

TOM JANUSZ VS.  
CITY OF CHICAGO, ET AL. CORPORATION COUNSEL  
PER THE OFFICE OF VEDDER,  
PRICE/KEN SPARKS

SUBPOENA FEE  
SERV. OF SUB  
AUTH. FEE  
REPORT  
SERV. REPORT  
MICRO-FILM

CASE NAME

MAY 13 2005

ADDITIONAL INFORMATION  
3,871 PAGES 1 COPY EACH

\$387.10

BLUE PRINTS  
MICRO-FILM SERVICE  
X-RAY REPRODUCTION

COLOR LASER COPIES  
OFFSET PRINTING  
VOLUME XEROX

VHS REPRODUCTION  
PHOTOGRAPHS  
ON-LOCATION COPYING

TOTAL  
\$387.10

Mi-Te Record Service  
 180 West Washington Street  
 Suite 300  
 Chicago, IL 60602  
 (312) 236-8352 Fax (312) 236-3344

# I N V O I C E

INVOICE NO.	DATE	TERMS
400225	04/13/2006	
ORDER NO.	ORDER DATE	CAUSE NO.
01-335255-002	04/13/2006	03 C 4402
<b>CASE CAPTION</b>		
THOMAS JANUSZ VS. CITY OF CHICAGO, ET AL.		
<b>RECORDS PERTAINING TO</b>		
THOMAS M. JANUSZ SSN : ****-**-****		
DOB :		

## RECORDS FROM

CERMAK HEALTH SERVICES  
 2800 S. CALIFORNIA CHICAGO, IL 60608

1 SET OF RECORDS OF :  
 THOMAS M. JANUSZ

Subpoena Fee	20.00
Service	18.00
Report	25.00

MI 798824

1. Case Name:	<i>Janusz v. City</i>	TOTAL	DUE	>>>	63.00
2. Case Number:	<i>03 C 4402</i>				
3. Client Dept:	<i>Police</i>				
4. Atty Signature:	<i>[Signature]</i>				
5. Date Approved:	<i>4/17/06</i>				
6. Law Dept. Division:	<i>IDL</i>				

TAX ID NO. : 36-2639296

(312) 744-7150 Fax

*Please detach and return this portion with your payment*

SHAUNTELLE REYNOLDS  
 CORPORATION COUNSEL  
 30 N. LA SALLE ST.  
 SUITE: 14TH FLOOR  
 CHICAGO, IL 60602

Invoice No.: 400225  
 Date : 04/13/2006  
 TOTAL DUE : \$ 63.00

Order No. : 01-335255-002  
 Cause No. : 03 C 4402  
 THOMAS JANUSZ VS. CITY OF CHICAGO, ET AL

Remit To: U.S. Legal Support Inc.  
 IL Records  
 PO Box 671083  
 Dallas, TX 75267-1083



A US Legal Support Company

180 West Washington Street  
Chicago, IL 60602  
312-236-8352

# INVOICE

INVOICE NO.	DATE	TERMS
335256	04/07/2006	
ORDER NO.	ORDER DATE	CAUSE NO.
01-335255-001	04/07/2006	03 C 4402
CASE CAPTION		
THOMAS JANUSZ VS. CITY OF CHICAGO, ET AL.		
RECORDS PERTAINING TO		
THOMAS M. JANUSZ SSN : ****-**-**** DOB :		

## RECORDS FROM

COOK COUNTY DEPARTMENT OF CORRECTIONS  
50 WEST WASHINGTON ST./DALEY CENTER ROOM: 704 CHICAGO, IL 60602

1 SET OF RECORDS OF :  
THOMAS M. JANUSZ

Service Report	14.00
	15.00

TOTAL DUE >>> 29.00

1. Case Name: Janusz v. City et al.
2. Case Number: 03 04402
3. Client Dept: Police
4. Atty Signature: MMJ
5. Date Approved: 7/7/06
6. Law Dept. Division: FDC

MI# 798825  
SUBPOENA FEE RETURNED

TAX ID NO. :

(000) 0000000 Fax (000) 0000000

*Please detach and return this portion with your payment*

SHAUNTELLE REYNOLDS  
CORPORATION COUNSEL  
30 NORTH LASALLE  
SUITE 1400  
CHICAGO, IL 60602

Invoice No.: 335256  
Date : 04/07/2006  
TOTAL DUE : \$ 29.00

Order No. : 01-335255-001  
Cause No. : 03 C 4402  
THOMAS JANUSZ VS. CITY OF CHICAGO, ET AL

Remit To: U.S. Legal Support Inc.  
519 N. Sam Houston Pkwy E.  
Suite 200  
Houston, TX 77060

**IMPORTANT!**

YOU MUST INCLUDE ONE COPY OF INVOICE WITH PAYMENT  
**TERMS ARE NET 30 DAYS**  
PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH SERVICE CHARGE



180 W. WASHINGTON • CHICAGO, IL 60602

**1-(312)-236-8352**

FAX NO. 1-312-236-0899

IRS NO. 36-2639296



180 W. WASHINGTON • CHICAGO, IL 60602

CORPORATION COUNSEL  
30 NORTH LASALLE  
SOLD  
TO  
SUITE 1400  
CHICAGO ILLINOIS 60602  
ATTN: SHAUNTELLE REYNOLDS

SHIP  
TO  
30 N. LASALLE  
SUITE 1400  
CHICAGO IL 60602  
ATTN: SHAUNTELLE REYNOLDS

DATE	COURT NO.	FILE NO.	CLAIM NO.	INVOICE NO.
10/15/04	03 C 4402			INV277797

**RECORDS OF:**

LAWRENCE /BOWMAN FUNERAL HOMES  
C/D KEYSTONE IL. /SPECIAL MEMO  
SUBPOENA FEE RETURNED

CASE NAME  
THOMAS JANUSZ

VS.

CITY OF CHICAGO, ETAL.

SUBPOENA FEE  
SERV. OF SUB  
AUTH. FEE  
REPORT  
SERV. REPORT  
MICRO--FILM

\$14.00

\$15.00

ADDITIONAL INFORMATION  
MI# 760006

BLUE PRINTS

COLOR LASER COPIES

OFFSET PRINTING

VOLUME XEROX

VHS REPRODUCTION  
PHOTOGRAPHS  
ON-LOCATION COPYING

TOTAL

\$29.00

# MITE RECORD SERVICE

180 W. WASHINGTON • CHICAGO, IL 60602

1-(312)-236-8352

FAX NO. 1-312-236-0809

IRS NO. 36-2639296

CORPORATION COUNSEL  
30 NORTH LASALLE  
SUITE 1400  
CHICAGO ILLINOIS 60602  
ATTN: SHAUNTELLE REYNOLDS

# MITE RECORD SERVICE

180 W. WASHINGTON • CHICAGO, IL 60602

SHIP TO:

CHICAGO ILLINOIS 60602  
ATTN: SHAUNTELLE REYNOLDS

DATE	COURT NO.	FILE NO.	CLAIM NO.	INVOICE NO.
10/18/04	03 C 4402			INV#77969

RECORDS OF:  
CITY COLLEGES/NO RECORD  
STATEMENT/SUBPOENA FEE  
RETURNED/MI# 760007

CASE NAME  
THOMAS JANUSZ  
VS.  
CITY OF CHICAGO, ETAL.

ADDITIONAL INFORMATION

YOU MUST INCLUDE ONE COPY OF INVOICE WITH PAYMENT  
**TERMS ARE NET 30 DAYS**  
PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH SERVICE CHARGE

# MITE RECORD SERVICE

180 W. WASHINGTON • CHICAGO, IL 60602

SHIP TO:

CHICAGO ILLINOIS 60602  
ATTN: SHAUNTELLE REYNOLDS

DATE	COURT NO.	FILE NO.	CLAIM NO.	INVOICE NO.
10/18/04	03 C 4402			INV#77969

RECORDS OF:  
CITY COLLEGES/NO RECORD  
STATEMENT/SUBPOENA FEE  
RETURNED/MI# 760007

AUTH. FEE  
REPORT  
SERV. REPORT  
MICRO-FILM

National Archives Trust Fund

7358 South Pulaski Road

Chicago, IL 60629-5898

(773) 948-9000

Paper to Paper or CD/DVD - NARA

REP002	84@	0.80	\$67.20
84.00 ITEMS SUBTOTAL			\$67.20
TOTAL			\$67.20
Check			\$67.20
106778			
Change Due			\$0.00

RM-CH-INV003046

LOC: RM-CH                  WKS: RM-CH\_01  
OPER: lbates                  SLS: LBATES  
DATE: 1/16/2015                  TIME: 2:11:55 PM  
CUSTOMER ACCOUNT: RM-CH

*Ready Access to  
Essential Evidence*

<u>JANUSZ</u> 03 C 4402		
BATES	DOCUMENT	Protective Order
1-6	Awards and commendations, Liberti, Alan Lucas, Parris George	
7-13	Employment Complaint History for individual defendants	
14-16	D.N. 93-28 Department Examinations	
17-36	Awards and commendations, Mugavero, Bux, Sneed, Riley, Roundtree	
37-812	Complaint Registers for Lucas, Liberti, George	
813-945	CR 275471 - (strip search excessive force)	
946-952	Employee Complaint Histories Lucas, Liberti, George	
<b>953A-57A</b>	<b>P.D.S.O. 94-4 Enhanced Drug and Gang Enforcement Program ("EDGE")</b>	
953-1551	Complaint registers	
GO 1-29	Police Board Rules and Regs	
GO 30-103	GO 93-03 Complaint and Disciplinary Procedures	
GO 104-113	D.S.O. 89-26 Performance Ratings Sworn Members	
GO 114-126	GO 02-05 Crime Scene Protection and Processing	
GO 127-136	GO 02-03-01 Field Arrest Procedures	
GO 137-140	D.S.O. 01-07A Search Warrants	

Revised May 5, 2006

<b>JANUSZ 03 C 4402</b>		
<b>BATES</b>	<b>DOCUMENT</b>	<b>Protective Order</b>
GO 178-187	GO 87-07 Interrogations: Field and Custodial	
GO 188-193	GO 02-03-10 Arrest Report and Related Documents	
GO 194-199	DSO 91-16-01 FOIA	
GO 200-208	GO 97-2-1 Vehicle Assignment, Allocations and Operation	
GO 209-212	GO 02-03-06 Arrestees' Property Inventory Procedures	
GO 213-216	GO 979-4 Crime Scene Protection/Processing	
CBA 1-141	CBA through June 2003	
AR0001-00051	CPD Biennial Report 1999/2000	
AR00052-00065	Chicago Police Board 2000-2001	
AR00066-00117	CPD 2001 Annual Report	
AR00118-00140	Chicago Police Board 1998-1999	
AR00141-00188	Police Board January 21, 1999	
AR00189-00210	Police Board February 11, 1999	
AR00211-00239	Police Board March 11, 1999	
AR00240-00274	Police Board April 22, 1999	
AR00275-00326	Police Board May 13, 1999	
AR00327-00403	Police Board June 17, 1999	
AR00404-00446	Police Board July 15, 1999	
AR00447-00504	Police Board August 19, 1999	
AR00505-00542	Police Board September 16, 1999	
AR00543-00588	Police Board October 21, 1999	

Revised May 5, 2006

AR00589-00617	Police Board November 18, 1999	
AR00618-00676	Police Board December 16, 1999	
AR00677-00713	Police Board January 20, 2000	
AR00714-00733	Police Board February 17, 2000	
AR00734-00799	Police Board March 16, 2000	
AR00800-00847	Police Board April 18, 2000	
AR00848-00890	Police Board May 18, 2000	
AR00891-00955	Police Board June 15, 2000	
AR00956-01003	Police Board July 20, 2000	
AR01004-01040	Police Board August 17, 2000	
AR01041-01072	Police Board September 21, 2000	
AR01073-01093	Police Board October 19, 2000	
AR01094-01127	Police Board November 16, 2000	
AR01128-01158	Police Board December 14, 2000	
AR01159-01180	Police Board January 11, 2001	
AR01181-01211	Police Board February 15, 2001	
AR01212-01230	Police Board March 15, 2001	
AR01231-01271	Police Board April 19, 2001	
AR01272-01339	Police Board May 10, 2001	
AR01340-01387	Police Board June 21, 2001	
AR01388-01410	Police Board July 19, 2001	
AR01411-01435	Police Board August 16, 2001	
AR01436-01458	Police Board September 20, 2001	
AR01459-01481	Police Board October 18, 2001	
AR01482-01507	Police Board November 15, 2001	
AR01508-01550	Police Board December 13, 2001	

<b>JANUSZ v. CITY et. al., 03 C 4402</b>	<b>Plaintiff's Production Log</b>	
PLAINTIFF'S PRODUCTION BATES NOS.	DOCUMENT DESCRIPTION	
8/10/04 P's Response to D George's Request to Produce	P's tax returns, 1998-2002 Plus Exs. A and B, calculations of losses	
TJCHI 1-2	Authorization for Health Info. Sheldon Greenberg	*per P's 7/25/05 CO: 1-43 = Dr. Greenberg's docs; Wahlstrom reviewed
03-4	work product returned to plaintiff	
TJCHI 5-15	Greenberg Medical Records Psychiatrist	Wahlstrom reviewed 5-24
TJ17-20	Kenneth Holmes MD neurological consultant report 12/23/94	see letter for what P reported to Dr. re: past drug/alcohol use
21-29	Lab Reports	
30	letter to Doug Loftis from Tom Kotrba re: P's behavior on the job (Lawrence Funeral Home)	Wahlstrom reviewed 30-241
31	Dr. Holmes letter to Dr. Nicholas re: EEG	
32	release for Greenberg records for Lipkin	
33-38	SSA authorization & misc. forms	
39-43	typed notes by P's Sister Re: P's childhood, history of problems	
44-52	Dr's notes (Lempke); sister's notes 2003	*Per P's 7/25/05 CO: 44-52 = Dr. Lempke docs

53-68	initial diagnostic interview 10/21/04; notes all handwritten Dr. CECE	*Per P's 7/25/05 CO: 53-72 = Dr. Cece Docs
69-70	John Cece, Counselor/SW dated 02/9/05 treated P since 10/21/04	
71	Sun Times Article Dr. CECE	
72	authorization CECE	
73-76	Disability Determination Services 9-25-04	*per P's 7/25/05 Co: 73-241= Dr. Lipkin's documents
77-87	Dr's notes describes Dr. Lipkin medications and problems	
88-110	Dr. Lipkin Notes 10-12/04	
111-137	2 <sup>nd</sup> Amended Complaint w/exs	Q. was this part of Lipkin's notes?
138-189	Lipkin notes 2005	
190-96	"Libel/Slander/Defamation Torts" lists accuseds	
197-214	Keystone records	
215-232	HW progress notes; lab reports/Dr. Lipkin	
233-41	Newspaper articles re: CPD/planting drugs/ADD	
242-55	Dr. Holmes 1994-95 records 12/23/94 evaluation letter	8
256-58	misc. auths.	
259-		
273-77	Dr. Nicholas' HW notes 1994 1997, 1998	
TJSG 1-81	criminal court file and transcripts	

TJSG 82-223	A&A sheets 15 <sup>th</sup> dist. Dec. 2-9, 2001	
TJKS 1-68	dep. transcript John Grizzoffi	
TJTL 1-2	Thomas Luther Affidavit	
<b>TJ BATES NUMBERING</b>		
TJ 1-27	Keystone Personnel file?	
TJ 28-44	CBA 7/97-6/02	
TJ 45-162	Personnel file includes Lawrence Funeral Home documents	
TJ 163-79	Keystone Employee Handbook	
TJ 180-	various Keystone documents	
TJ 438-505	IDES transcript	
TJ 506-08	misc. docs	
TJ 509	Janusz affidavit to IDOL re: unemployment	
TJ 510-512	misc. docs	
TJ 513-28	sworn statement of Paula Siragusa, by Paul Ciolino	
TJ 529-546	misc. docs	
TJ 547-48	affidavit of John Keefe for Janusz	
TJ 549-563	misc. docs	
TJ 564	statement of Stanley Sokol for Janusz	
TJ 255- 64	Bulk Currency Inventory DSO 04-01;	

TJ 265-300	DSO 03-17 Seizure/Forfeiture of Vehicles	
TJ301-22	DSO 02-10 IRS Notification Procedures	
TJ 323-336	Criminal Organizations	
TJ 337-242	Table of Notifications - Prelim Investigations	
TJ 343-411	Cook County Court records	
TJ 412-23	CR 266015 by P re: telephone threats	

**KEYSTONE PERSONNEL FILE**

**KEY-JAN**

1-6	Termination of Employment Form	
7-19	Employee Change Form - info sheet, W4, EE new hire packet	
20-29	Employment agreement	
30 (not bates stamped)	HW notes' VM messages Loftis	
31	10/12/00 CO from Richard Haight, re: P; harassing phone calls To? (Fired by P)	
32	Haight CO to P	
33-34	CO from Grizzofi, to Bob Horn; cc. James Price, Doug Loftis	
35-38	TO Loftis from Helfrich re: sales tax issues, w/contract attached	
39-41	Memo re: accounting procedures	
42-47		
48-66	Janusz Cover letter/resume letters of Rec Aug 1998	
67-93	Co and other misc. docs post-termination; including \$100 family check; Notice to Quit Apartment (86); notes from employees re: lack of training OSHA	
94-123	Pre-Disc docs (1/02)	
124-152	misc. docs/corresp.	

153	Memo from Loftis to Jim Price 12/9/01; re: search of P's apartment and condition thereof. Bongs, pipes	
154-55	Q's from Keystone to P pending admin. leave	
156-58	misc. Co	
159-61	2/8/02 Loftis Co to Patricia Albrecht	
162	OSHA Training	
163-66	grievance docs 2/1/02	



**City of Chicago, Department of Law – 90909  
Receipt for Circuit Court of Cook County, Illinois**

**(Please Note: Filings will not be accepted unless Sections "A" and "B" are completed)**

---

**SECTION A:**

**PLEASE PRINT – THIS SECTION IS MANDATORY**

Date: 1-20-15

Case Name:

Janusz v. Hutchinson

Case Number:

05 MI 188974

Client Dept:

County

Circuit Court of Cook County Division:

- Chancery    Civil    County    Domestic Relation  
 Law    Municipal

Entered:

- Appearance  
 Complaint  
 Foreclosure  
 Admin Review  
 \_\_\_\_\_

Document:

- Certified Copy  
 Transcript  
 Order   Case file (71 pgs)

---

**SECTION B:**

**PLEASE PRINT – THIS SECTION IS MANDATORY**

Submitted By:

Adrian Martin

Phone: 312-744-2831

Law Department Attorney Name/Outside Law Firm Name – if applicable  
(Outside Law Firms must identify both the Law Department attorney and Law Firm)

Law Department Division/Section (must check one):

- |                                                     |                                                                 |                                                |
|-----------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------|
| <input type="checkbox"/> 4014 – Special Litigation  | <input type="checkbox"/> 4099 – Zoning                          | <input type="checkbox"/> 4042 – Admin Hearings |
| <input type="checkbox"/> 3007 – Appeals             | <input type="checkbox"/> 4156 – Admin Ownership                 | <input type="checkbox"/> 4044 – Admin Review   |
| <input type="checkbox"/> 4070 – Aviation            | <input type="checkbox"/> 4160 – Collections                     | <input type="checkbox"/> 4046 – Branch Courts  |
| <input type="checkbox"/> 4062 – Bankruptcy          | <input type="checkbox"/> 4158 – Liens & Acquisitions            | <input type="checkbox"/> 4043 – Traffic Court  |
| <input type="checkbox"/> 4065 – Environment         | <input type="checkbox"/> 4025 – Const Commercial                | <input type="checkbox"/> 4083 – Real Estate    |
| <input type="checkbox"/> 4074 – General             | <input type="checkbox"/> 4030 – Policy                          | <input type="checkbox"/> 4150 – Tax            |
| <input type="checkbox"/> 4076 – Telecom/Utilities   | <input type="checkbox"/> 4032 – Employment                      | <input type="checkbox"/> 4152 – General Tax    |
| <input type="checkbox"/> 4091 – Conservation        | <input type="checkbox"/> 4081 – Finance                         | <input type="checkbox"/> 4155 – Property Tax   |
| <input type="checkbox"/> 4093 – Demolition          | <input checked="" type="checkbox"/> 3024 – Federal Civil Rights | <input type="checkbox"/> 4100 – Torts          |
| <input type="checkbox"/> 4097 – DGHES               | <input type="checkbox"/> 3027 – Labor                           | <input type="checkbox"/> 4110 – Workmen's Comp |
| <input type="checkbox"/> 4098 – License Enforcement | <input type="checkbox"/> 3031 – Legal Counsel                   | <input type="checkbox"/> Other _____           |

---

**SECTION C:**

**TO BE FILLED IN BY COURT CLERK:**

Amount Charged: \$ 24.25 Received By: Sonal Toshi